

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

June 14, 2021

**Re: Standing Trustee's Notice of Distribution
Case No: 20-21676**

On June 09, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 14, 2021

Chapter 13 Case # 20-21676

Atty: RUSSELL L LOW ESQ
Re: MICHAEL D. ADAMS
167 N. PROSPECT AVENUE
BERGENFIELD, NJ 07621

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/10/2020	\$400.00	7297071000	02/10/2021	\$200.00	7444526000
04/01/2021	\$200.00	7567622000	05/03/2021	\$200.00	7636316000
06/03/2021	\$600.00	7718418000			
Total Receipts: \$1,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,600.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			108.00	
ATTY	ATTORNEY	ADMIN	4,750.00	100.00%	0.00	4,750.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALPHERA FINANCIAL SERV	UNSECURED	0.00	*	0.00	
0002	ALLY CAPITAL CORP.	UNSECURED	0.00	*	0.00	
0004	BANK OF AMERICA	UNSECURED	7,895.26	*	0.00	
0006	CAINE & WEINER	UNSECURED	0.00	*	0.00	
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	23,197.72	*	0.00	
0008	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0009	CITI/SEARS	UNSECURED	0.00	*	0.00	
0010	CITIBANK	UNSECURED	0.00	*	0.00	
0011	CITIZENS BANK NA	UNSECURED	31,107.95	*	0.00	
0012	DEPARTMENT STORE NATIONAL BANK	UNSECURED	0.00	*	0.00	
0013	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0014	FIRST NATIONAL BANK OF OMAHA	UNSECURED	6,983.53	*	0.00	
0015	FORD MOTOR CREDIT COMPANY LLC	UNSECURED	3,935.28	*	0.00	
0016	INVESTORS DAWSON BEACH, LLC	UNSECURED	9,599.51	*	0.00	
0018	LOANME, INC.	UNSECURED	0.00	*	0.00	
0021	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0023	RAYMOUR & FLANIGAN	UNSECURED	0.00	*	0.00	
0024	SANTANDER CONSUMER USA	VEHICLE SECURE	892.31	100.00%	0.00	
0026	UNIFUND CCR ASSIGNEE OF CAPITAL ON	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0027	WELLS FARGO BANK NA	UNSECURED	0.00	*	0.00	
0029	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0030	CAPITAL ONE	UNSECURED	0.00	*	0.00	

Total Paid: \$108.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 14, 2021.

Receipts: \$1,600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$108.00 = Funds on Hand: \$1,492.00

Base Plan Amount: \$12,000.00 - Receipts: \$1,600.00 = Total Unpaid Balance: **\$10,400.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.